



BID AWARD PANEL CONTRACT AWARD

Award of Doc4802162515 to Alliance Verdi Civil Inc. for Culvert Replacement for Engineering and Construction Services

Date: January 30, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1 - Etobicoke North

RECOMMENDATIONS

The Chief Procurement Officer recommends that the Bid Award Panel grant authority to award the following contract:

Solicitation Number:

Request for Tender Doc4802162515, Contract Number 24ECS-BE-01PM

Description:

Culvert Replacement of Silverstone Drive over Albion Creek (ID674)

Recommended Supplier:

Alliance Verdi Civil Inc.

Contract Award Value:

\$7,420,739 net of all applicable taxes and charges

\$8,385,436 including HST and all applicable charges

\$7,551,344 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2029.

FINANCIAL IMPACT

The total contract award identified in this report is \$8,385,436 including all applicable taxes and charges. The cost to the City is \$7,551,344 net of HST recoveries.

The engineering estimate for this project is \$9,582,391 net of all taxes and charges.

Funding is included in the 2025-2024 Tabled Capital Budget and Plan for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date	Total (net of HST recoveries)
CTP515-01-298	City Bridge Rehabilitation	Date of Award to December 31, 2025	\$4,251,581
		January 1, 2025 to December 31, 2026	\$750,279
		January 1, 2028 to December 31, 2029	\$1,258,557
CTP817-01-382	Work for TTC and Others	Date of Award to December 31, 2025	\$1,097,288
		January 1, 2025 to December 31, 2026	\$193,639
Total			\$7,551,344

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the information as presented in the financial impact section.

SOLICITATION SUMMARY

Solicitation Issued: Oct. 18, 2024

Solicitation Closed: Nov. 25, 2024

Number of Addenda Issued: Seven (7)

Number of Bids: Nine (9)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Alliance Verdi Civil Inc.	\$6,183,949.50*
614128 Ontario Ltd. o/a Trisan Construction	\$6,669,304.81
Clearway Construction Inc.	\$6,804,522.94
EllisDon Civil Ltd.	\$7,278,527.20
Belor Construction Ltd.	\$7,349,169.72
Varcon Construction Corporation	\$7,974,345.30

Supplier Name	Bid Price (excluding H.S.T.)
2220742 Ontario Ltd. o/a Bronte Construction	\$8,330,552.70
Graham Bros. Construction Limited	\$8,464,293.55
Drainstar Contracting Ltd.	\$10,408,556.30

* Pursuant to the Request for Tender document the contract award value includes contingency.

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development, Purchasing Client Services,
Purchasing and Materials Management, 416-397-5187,
Marie.Reid@toronto.ca

Jodie Atkins, Director, Design and Construction, Bridges and Expressways, Engineering
and Construction Services, 416-392-9183,
Jodie.Atkins@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

- a. The firm recommended for award is the Supplier with the lowest bid meeting specifications or the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the Solicitation;
- b. the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;
- c. the total contract value is less than \$20 million dollars (excluding applicable taxes) and the contract term is:
 - 1. for a contract funded by the operating budget, 5 years or less including any option years; or
 - 2. for a contract funded by the capital budget, within the projected term of the capital funding for the project as set out in the capital budget,
 being within the authority of the Bid Award Panel;
- d. the Solicitation document was advertised on the City's internet website and bids or proposals were submitted electronically in Ariba; and

e. the Fair Wage Office confirms the recommended firm understands the Fair Wage Policy and Labour Trades requirements and has agreed to comply fully.

Additional details and information for the above Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Geneviève Sharkey
Chief Procurement Officer